



Vendor Name	Vendor Number	Payable Description	Total Payments
3-Speed Automotive LLC	105535	Parts & Labor #501	3,005.00
Absolute Mobile Shredding LLC (Clark St)	500225	Shredding Service	10.00
Access Systems Leasing	105258	Lease	3.07
Advanced Correctional Healthcare	105264	Medical	94,497.51
Ahlers & Cooney PC	101156	Legal Professional Services	124.00
Ahlers & Cooney PC	500530	Jail Project - Professional/legal services	857.93
Amazon Capital Services Inc	500176	Office supplies	46.48
American Screening Corporation	103556	Med/Lab Supplies	596.86
Apt Web Development Inc	500193	Annual web hosting, backup service & plug-in	848.00
Associates For Psychiatric Services	101002	MHMH029683	400.00
AUCA Chicago Lockbox	157200	Rugs	183.35
Aventure Staffing & Professional	102513	Temp Staff Covid Cares252	7,500.09
Axon Enterprise Inc	105382	Ammo	736.70
Baker Group	500426	Jail Project - project management	61,000.00
Baker, Michael P PHD	16850	Professional Services	230.00
Bark, Rashel	500203	MH Consultation	110.00
Bear Creek Archeology Inc	102461	Phase I Cultural Resources Investigation	6,690.00
Billion GMC Cadillac Nissan Of Sioux City	103948	Parts & Labor #100	442.98
Black Hawk County Auditor	101383	Autopsy Fees	2,508.25
Blatchford***, Sarah E	100925	Mileage	25.88
Bob Barker Co	21770	utensils	326.74
Bomgaars	27646	Parts & Shop Supplies - C'Ville	252.05
Bound Tree Medical LLC	99477	EMS Nebulizers	3,645.00
Bremer**, Virgil H	31202	Clothing Allowance	35.29
Brock***, Tyler S	32170	Loading Ramp	160.49
Burgess Health Center	36131	Service Area 3 Preparedness	7,000.00
Calhoun Burns And Associates Inc	1737	2020 Bridge Inspection & Rating	4,034.84
Cardio Partners	105772	AED	1,030.00
CDW Government Inc	1366	Phone Headset	683.45
Centurylink	103380	Anthon Telephone Expense	355.53
Cherokee County EMS Association	105600	Service Area 3 Preparedness	2,299.00
Cherokee Public Health	105410	Service Area 3 Preparedness	2,246.82
Chesterman CO	321643	Water	248.00
CHN Garbage Service	76971	Garbage	758.12
Cole Papers Inc	500417	Custodial Supplies	3,375.16
Colorado Serum Co	53975	Med/Lab Supply	479.54
Community Action Agency	99895	Miechv	9,877.10
Concordance Healthcare Solutions	105837	Med/Lab Supplies Covid Cares252	941.35
Cooperative Gas & Oil Co	104384	Fleet Fuel	27.78
Cornhusker Int Trucks Inc	437	Parts #501	866.42
Correctionville Bldg Center	61849	Shop Supplies	69.01
Correctionville City Of	39000	Water	13.98
Crittenton Center	84100	Miechv	20,864.22
CTS Languagelink	105242	Professional Services	36.94
Culligan Water Conditioning	98620	Maintenance-Buildings	29.50
Days Door Co	164644	Buildings - Oto	80.00
Delta Dental Of Iowa	962	1-26-2021-2-1-2021 Dental Coverage	5,639.82
Des Moines Stamp MFG Co	66319	Office Supplies	261.40
Dorsey & Whitney LLP	102138	Legal Services - Sgt Bluff Lawsuit	9,556.50
Electronic Engineering Co (DM)	75647	Vehicle Parts	1,092.53
Emergency Medical Products	76172	Medical Supplies	154.50
Essex Capital LLC	105800	CVN Membership	2,125.00
Fastenal Co	80863	Parts for Sterling dump truck #500	116.39
Fedex	81003	Shipping	39.10
FiberComm	99390	Phone	4,390.47

## Vendor Publication Report

Payment Date Range: 02/09/2021 - 02/09/2021

Vendor Name	Vendor Number	Payable Description	Total Payments
Finish Line	102297	Gasoline	1,331.03
Finish Line Fuels LLC	103922	Fuel	369.22
Fisher Healthcare (P-IL)	758	Freezer Covid Cares252	11,978.30
Floyd Valley Healthcare	99031	Service Area 3 Preparedness	1,134.54
Gardner Tree Service	217302	Snow Bank Removal	1,000.00
Garvin***, Sheila M	44160	Mileage	144.33
Goldberg Group Architects	500415	Jail Project - Architecture/reimbursables	613,271.88
Goodin Insurance	104055	Policy rewrite and renewal policy	4,037.00
Goodwin, Keith E	94569	Township/trustee	25.00
Gordon Flesch Company Inc	500181	MV & Tax Maintenance Contract	614.12
Graffix Inc	105073	Uniforms	24.00
Grainger Inc	241579	Generators Covid Cares252	1,752.60
Groves Emergency Lghtng Installations LLC	500263	Install radio multiplexer in Traverse #100	168.00
Hallett Materials (Wall Lake)	115887	G-2021 Stock Pile	106,208.43
Healy Welding	101752	Parts, Labor & Welding Supplies	2,252.09
Hisey, Randy S	110300	MHMH029121	340.20
Holland Lawn Care Inc	104811	Snow Removal	1,490.00
Home Depot Pro	105875	Door for new room	497.40
Hoppe, Gary	103912	Towhship/trustee	50.00
Horn Memorial Hospital/Public Health	101132	Service Area 3 Preparedness	1,816.93
Hunt, Randy	105527	election	100.00
Hunwarden***, Amber M	98589	Mileage	10.64
Hy Vee Drugstore (W Des Moines)	103763	medication	831.16
Hydraulic Sales & Service	115400	Parts #201	178.94
IAAEYC (Iowa Association forthe Education	105774	TEACH Scholarship NWebb	1,164.28
IACP	1332	Dues Wingert	380.00
Imko & Diversified Staffing	102026	Temp	751.24
Inland Truck Parts Co	117762	Parts & Labor #203	5,215.36
Innovational Water Solutions Inc	105182	Hydronic Mgmt Program	184.73
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	5,519.00
Interstate Battery	133771	Battery	15.90
ISAA	238143	Association Dues - 2021	755.00
ISSDA	127302	Winter School Hinrichsen	150.00
Istate Truck Center	103383	Parts #200	16.63
Jacks Uniforms & Equipment	121600	Uniforms	3,179.25
Jackson***, Lori	103882	Mileage	23.58
Jeo Consulting Group Inc	98187	Proj.#R171160.00/Construction services/BL Ph	2,277.25
Jimenez***, Candelario A	1104	Work Comp	255.07
Kaminsky, Sullenberger, & Assoc Inc	104840	FTO School Edwards	350.00
Kerr, Ron	131256	meeting	1,146.40
Klass Law Firm LLP	1785	C/A Matters	2,205.65
Knoepfler Chevrolet Co	131700	Service on Traversere #100	780.91
Kollman Appliance Inc	135477	Install Washer Drain Pump	164.00
L A Carlson Contracting Inc	267488	M-(K264)--73-97	7,928.45
Language Line Services	1369	Interpreter Service	2,522.75
Leeds Pharmacy	141229	Work Comp	29.50
Lindblom Services Inc	143600	Portable toilets - TH water main break	350.00
Linn, Andrew J	100611	Bookkeeping	108.00
Linn, Roy D	144189	Township/trustee	50.00
Loffler Companies Inc	500177	HR Printer Contract	550.05
Long Lones LTD (Sgt Bluff-IA)	182816	911 Circuits	400.66
Lyon County EMS	500433	Service Area 3 Preparedness	3,030.00
Mail House	148553	Mail Service	3,557.91
Malloy Electric Motor Supply	148917	Motors for heating unit	985.38
Menards	199721	Shop Supplies - Hornick	93.09
Mercy Health Services-Iowa Corp	500120	DJA Work Comp	375.00
Mid American Energy (D-IA)	159813	Electric/natural gas JN21	35,355.49
Midwest Wheel	161205	Parts	172.59
Mikes Repair	161687	Tire Repair #55	22.00
Moore, Corbett, Heffernan, Moeller, & Me	105204	MHMH027798	96.00
Moville City of	167600	Water	18.50

## Vendor Publication Report

Payment Date Range: 02/09/2021 - 02/09/2021

Vendor Name	Vendor Number	Payable Description	Total Payments
Moville Record	167400	Briese Farm Legal Notice	63.00
Munger Reinschmidt & Denne	98836	general council	2,996.40
Munn, Cynthia	500550	SO Liability	638.01
Murphy Tractor	99032	Parts #316	1,035.81
National Toxicology Inc	103416	Lab Testing	45.00
New Coop (Hornick-IA)	104720	Propane	315.14
Northside Glass Service	485	Parts #414	245.00
Obrien County Public Health	99777	Service Area 3 Preparedness	5,271.38
Oetken***, Lori A	99781	Mileage	24.73
Office Elements	100254	Chair	425.50
One Office Solution (Norfolk)	104853	Office Supplies	303.03
On-Target Solutions Group Inc	500525	IA & Professional Standards school Peterson	275.00
O'Reilly Auto Parts	102797	Filters #207	229.92
Osceola Community Health Services	99601	Service Area 3 Preparedness	558.84
Pathology Medical Serv of Siouxland	1859	Autopsy Fees	1,725.00
Pestbusters Inc	500040	Pest control service-JN21/DPNC	100.00
Polk County Treasurer	101742	Autopsy Fees	184.77
Port Neal Welding Co Inc	386	Grill guard-McCormick tractor #221	30.00
Prahm Construction Inc	500510	L-B(C274)--73-97	30,016.32
Presto X Inc	102694	Pest Control	119.00
Rand, Todd	103171	time sheet	5,037.56
Record Printing & Copy Ctr LLC	194837	Printing Covid Cares252	5,424.03
Resource Consulting Engineers LLC	105042	Chiller Project - MEP Engineering	4,000.00
Rolling Hills Community Services Region	500028	Water/sewer, electric, garbage OC-DC20	1,587.24
Sams Club (A-GA)	205178	Food	61.70
Sargisson, Payne	205853	election	100.00
SDHS - District Health Fund	68472	Tax Allocation	226,273.00
Secretary of State (Notary Apps)	208687	Notary Renewal for Brice	30.00
Security National Bank (CRD-Card)	208797	Credit card 1803 JN21	2,033.44
Seps Inc	101909	WIT Tower UPS Annual service	5,775.25
Signs By Tomorrow	264044	Floor Stickers Covid Cares252	398.00
Silverstar Car Wash	500401	Truck (3) wash - JN21	29.97
Sioux Center Health	500546	Service Area 3 Preparedness	4,582.40
Sioux City Journal Communications	102790	Assistant County Attorney Job Posting	507.00
Sioux City Treas (447)	213400	Comm Center	70,512.69
Sioux Laundry Inc	214615	Laundry	2,350.70
Siouxland Animal Hospital	98985	K9 Expense	302.80
Siouxland Community Health Center	101572	Immunization Services	2,113.15
Siouxland District Health	218021	GTC Well Testing	838.68
Siouxland Lock & Key	301000	Lever lock for exterior door	120.00
Siouxland Taxi	102147	Taxi CAH TXIX	54.35
Skaare***, Olivia	105699	Mileage	79.35
Stalcup Agricultural Services Inc	500539	County Farm Appraisal	1,800.00
Standard Insurance Company	500112	Life, AD&D, & LTD	2,740.59
Staples (Box 9001036)	100895	Maintenance-Buildings	721.35
Staples Advantage	105681	Office Supplies	232.68
Staples Credit Plan	104713	Office Supplies	143.70
Star Tribune Media	500542	Civil Service Publications	630.00
State Hygienic Labratory	115680	Arsenic Testing	305.00
Steffen Truck Equipment Inc	105183	Parts #34	147.30
Summit Food Service LLC	500010	Food	11,713.84
Sundquist Engineering PC (Denison)	226817	FEMA repair	4,035.00
Sunset Law Enforcement	103409	Ammo	5,189.00
Teletask Inc	500201	Health Messenger thru 1/25/22 Covid Cares25	10,000.00
TentCraft, Inc	500545	Monarch Tent Covid Cares98/252	22,046.94
Thompson Electric Co	231500	Semi-annual fire alarm inspection	680.00
Titan Machinery Inc	104494	Parts & Labor #221	669.68
Tyler Technologies	100663	Incode 10 personnel management/General lec	300.00
Ultra No Touch Car Wash	19	Fleet Car Wash	28.80
Unity Point St Luke's	104203	Service Area 3 Preparedness	4,974.00
US Bank (STL-MO)	101339	January 2021 statement-Acct4485-5945-5554-	1,638.21

**Vendor Publication Report**

Payment Date Range: 02/09/2021 - 02/09/2021

<b>Vendor Name</b>	<b>Vendor Number</b>	<b>Payable Description</b>	<b>Total Payments</b>
VSP Vision Service Plan	104078	February Vision Insurance	1,162.27
Wall of Fame	102557	uniform	30.36
Walters, Gary	101945	time sheet	2,193.80
Wellmark Blue Cross & Blue Shield	1503	Wellmark Claims	59,665.38
Western Iowa Equipment	105859	Parts #306	83.26
Western Iowa Tech	248200	Med manager E.S.	85.00
Western Iowa Telecom	104522	Telephone	469.05
Wiatel Western Iowa Telecom	104550	Phone & internet service-FB21/Southwood	89.06
Widman, Charles F	250139	meeting	1,146.16
Williams & Company PC (LM-IA)	1766	Fiscal Audit	8,700.00
Wilson, Lisa M	1618	Civil Service Commission	375.00
Woodbury Cnty Treasurer-Copy Paper	104770	Paper	930.00
Woodbury County Debt Service	99643	Rent	6,667.00
Woodbury County Emergency Management	104689	Tax Allocation	11,670.87
Ziegler Inc	274129	Parts #217	1,275.08
Zvirgzdinas***, Kellie	101368	Mileage	66.70
		<b>Grand Total:</b>	<u>1,632,151.81</u>